

**INVOICE NO.**

EE66277

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Old Towne Media
4507 Penwood Drive
Alexandria, VA 22310

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Old Towne Media	OLDTOWNE	Blumenthal for Connecticut	W11597

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60059199	Hartford, CT	TV	\$6,300.00	5	5

INVOICE NOTES

Gross Advertising Total	\$6,300.00
Agency Commission	(\$945.00)
Rep Commission	(\$696.15)
Net Advertising Total	\$4,658.85

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EE60059199
TIM Est No: 1054231
AE Name: NCC, Washington DC

Market: Hartford, CT
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588254	RB16104H/Electric	Hartford Interconnect/6565	CNN, MNBC	2	\$2,400.00
NW1591305	RB16105H/EVERY DAY	Hartford Interconnect/6565	CNN, MNBC	3	\$3,900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Hartford Interconnect/6565	NW1588254	1	\$1,200.00
CNN	Hartford Interconnect/6565	NW1591305	2	\$2,700.00
MNBC	Hartford Interconnect/6565	NW1588254	1	\$1,200.00
MNBC	Hartford Interconnect/6565	NW1591305	1	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	CNN	Hartford Interconnect/6565	7:19PM	RB16105H/EVERY DAY	Unknown	30	1	\$1,200.00	
10-4-16	CNN	Hartford Interconnect/6565	8:12PM	RB16104H/Electric	Unknown	30	1	\$1,200.00	
10-4-16	CNN	Hartford Interconnect/6565	11:57PM	RB16105H/EVERY DAY	Unknown	30	2	\$1,500.00	
10-4-16	MNBC	Hartford Interconnect/6565	7:38PM	RB16104H/Electric	Unknown	30	3	\$1,200.00	
10-4-16	MNBC	Hartford Interconnect/6565	8:40PM	RB16105H/EVERY DAY	Unknown	30	3	\$1,200.00	

Order# EE60059199 Total: \$6,300.00

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BILL TO

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REMITTANCE

Please return this document with your payment

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Old Towne Media	OLDTOWNE	Blumenthal for Conneticut	W11597

Terms: Net 30 Days**Mail to:** Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949**Special Note:****Phone:** 610-350-3675**Fax:** 484-983-3126**Note:** OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$4,658.85**

We accept checks, money orders, and all major credit cards.